

371964-2026 - Competition

Italy – Measuring instruments – FORNITURA SISTEMI DI MONITORAGGIO DELL'INFRASTRUTTURA FERROVIARIA PER TRENI PASSEGGERI

OJ S 103/2026 01/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: ENTE AUTONOMO VOLTURNO SRL

Email: enteautonomovolturmo@legalmail.it

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

2. Procedure

2.1. Procedure

Title: FORNITURA SISTEMI DI MONITORAGGIO DELL'INFRASTRUTTURA FERROVIARIA PER TRENI PASSEGGERI

Description: FORNITURA SISTEMI DI MONITORAGGIO DELL'INFRASTRUTTURA FERROVIARIA PER TRENI PASSEGGERI

Procedure identifier: 57319e94-f1a1-4ab7-8096-71544556254e

Internal identifier: 2025100407 STEFANILE

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 38300000 Measuring instruments

2.1.2. Place of performance

Town: NAPOLI

Postcode: 80142

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

Additional information: L'APPALTO E' FINANZIATO CON INTERVENTO DENOMINATO "SISTEMA DI MONITORAGGIO DELLA DINAMICA DI VEICOLO PER LA DIAGNOSTICA PREDITTIVA E PER LA MANUTENZIONE INTEGRATA DI ROTABILI E DI INFRASTRUTTURE FERROVIARIE"- CUP F60F24000010009 – IL RUP E' L'ING. LUCIANO RAGAZZI, IL RESPONSABILE DEL PROCEDIMENTO PER LA FASE DI AFFIDAMENTO E' IL DOTT. FILIPPO PORZIO.

2.1.3. Value

Estimated value excluding VAT: 3 000 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU
NESSUNA
Applicable cross-border law: NESSUNO

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: FORNITURA SISTEMI DI MONITORAGGIO DELL'INFRASTRUTTURA FERROVIARIA PER TRENI PASSEGGERI

Description: FORNITURA SISTEMI DI MONITORAGGIO DELL'INFRASTRUTTURA FERROVIARIA PER TRENI PASSEGGERI

Internal identifier: 2025100407 STEFANILE

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 38300000 Measuring instruments

5.1.2. Place of performance

Town: NAPOLI

Postcode: 80142

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

5.1.3. Estimated duration

Start date: 26/08/2026

Duration: 11 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 000 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Additional information: LA DATA DI INIZIO NON E' CERTA

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Quality

Description: OFFERTA TECNICA

Category of award weight criterion: Weight (points, exact)

Award criterion number: 80

Criterion:

Type: Price
Description: OFFERTA ECONOMICA
Category of award weight criterion: Weight (points, exact)
Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: https://app.albofornitori.it/alboeproc/albo_eav

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://app.albofornitori.it/alboeproc/albo_eav

Languages in which tenders or requests to participate may be submitted: Italian

Electronic catalogue: Not allowed

Variants: Not allowed

Description of the financial guarantee: CAUZIONE PROVVISORIA

Deadline for receipt of tenders: 06/07/2026 13:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 270 Days

Information about public opening:

Opening date: 07/07/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: SI RIMANDA ALLA DOCUMENTAZIONE DI GARA

Electronic invoicing: Required

Legal form that must be taken by a group of tenderers that is awarded a contract: RAGGRUPPAMENTO TEMPORANEO DI IMPRESE

Financial arrangement: SI RIMANDA ALLA DOCUMENTAZIONE DI GARA

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: TAR CAMPANIA

Information about review deadlines: 30 GIORNI

Organisation providing additional information about the procurement procedure: ENTE AUTONOMO VOLTURNO SRL

8. Organisations

8.1. ORG-0001

Official name: ENTE AUTONOMO VOLTURNO SRL

Registration number: 00292210630

Town: NAPOLI

Postcode: 80142

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

Email: enteautonomovolturmo@legalmail.it

Telephone: 0817722006

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: TAR CAMPANIA

Registration number: 94028990631

Town: NAPOLI

Postcode: 80142

Country subdivision (NUTS): Napoli (ITF33)

Country: Italy

Email: tarna-segrprotocolloamm@ga-cert.it

Telephone: 0817817100

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 23740f20-c597-48c2-9cd7-385c615e461c - 01

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